

Message

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**From:** Pankratz, Shannon L SPL [Shannon.L.Pankratz@usace.army.mil]  
**Sent:** 3/22/2016 9:42:17 PM  
**To:** Mahdavi, Sarvy [Mahdavi.Sarvy@epa.gov]  
**Subject:** FW: [EXTERNAL] Re: Petersen Ranch MB Credits  
**Attachments:** Crosswalk 3-22-16.xlsx; Petersen Ranch MB\_Exhibit F-1 1 Credit Evaluation 03-22-2016.docx

FYI

-----Original Message-----

From: Nate Bello [mailto:bello@wra-ca.com]  
Sent: Tuesday, March 22, 2016 2:39 PM  
To: Pankratz, Shannon L SPL <Shannon.L.Pankratz@usace.army.mil>; Sevrens, Gail@wildlife <Gail.Sevrens@wildlife.ca.gov>; Julie Beeman <JBeeman@vcsenvironmental.com>  
Cc: Lawhead, David@wildlife <David.Lawhead@wildlife.ca.gov>  
Subject: [EXTERNAL] Re: Petersen Ranch MB Credits

Hi Dave,

Thanks for your email. We reviewed Gail's edits and corrected a couple of the typos in the credit tables which effected the bank totals, and Areas, D, E and F. I think there were errors in your staff's calculations for Areas A and D. In terms of the totals, and comparison to the crosswalk, the simple explanation for the remaining differences is that it is an issue of rounding and the number of digits displayed. In the credit tables and in the crosswalk we are only displaying two decimal places, though the sum for each area and for the entire bank is based on more than two decimal places. I have attached an excel version of the crosswalk so your staff can verify our actual numbers as well as an updated F-1.1 correcting the typos Gail identified.

Nate

Nathan Bello | Conservation Biologist/Planner | d: 415.524.7238 | o: 415.454.8868 x 1800 | c: 916.508.4993 | bello@wra-ca.com <mailto:bello@wra-ca.com>

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On Tue, Mar 22, 2016 at 9:26 AM, Pankratz, Shannon L SPL <Shannon.L.Pankratz@usace.army.mil> <mailto:Shannon.L.Pankratz@usace.army.mil> > wrote:

Thanks Dave. Nate, please include us on the replies.

Thanks,  
Shannon

-----Original Message-----

From: Lawhead, David@wildlife [mailto:David.Lawhead@wildlife.ca.gov  
<mailto:David.Lawhead@wildlife.ca.gov> ]  
Sent: Tuesday, March 22, 2016 9:16 AM  
To: bello@wra-ca.com <mailto:bello@wra-ca.com>  
Cc: Julie Vandermost Beeman (JBeeman@vcsenvironmental.com <mailto:JBeeman@vcsenvironmental.com> ) <JBeeman@vcsenvironmental.com <mailto:JBeeman@vcsenvironmental.com> >; Sevrens, Gail@wildlife <Gail.Sevrens@wildlife.ca.gov <mailto:Gail.Sevrens@wildlife.ca.gov> >; Pankratz, Shannon L SPL <Shannon.L.Pankratz@usace.army.mil <mailto:Shannon.L.Pankratz@usace.army.mil> >  
Subject: [EXTERNAL] Petersen Ranch MB Credits

Nate,

During her review of the bank documents, Gail Sevrens asked one of our Office Techs to add up the numbers in the Credit Crosswalk table (Exhibit F - 1.2) to double check the numbers. It turns out there are some discrepancies. I think some may be simply the result of rounding errors from the GIS area calculations. However, there are several that are more than just hundredths of acres. Attached is the

latest credit table we were working from, and a spreadsheet showing the credit totals in the original table versus what we totaled up (in red). Can you check to see if there have been errors in totaling up the various credit types, and by bank section (A - F)? Thanks.

Dave